
Consortium Mtg Open Issues/Action Items Report

Transaction: 277U

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-277-00164	HIPAA Enhancements	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	Process of evaluating the implementation of the U277. Process of evaluating the implementation of the U277. A couple of issues are that the IG is not approved. And it is not a 4010 version. And there isn't a clean map in our translator and other translators do not have a map.	Responsible Person: Lori Petre Assigned to: Lori Petre	Date Opened: 5/14/2003	Date Due:	Date Completed:

Consortium Mtg Open Issues/Action Items Report

Transaction: 820

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-820-00242	Finance	2-High	Consortium membe	Open-Awaiting info from AZ
Action Item	<p>When we run the 820 it will run for the Wednesday for the week prior.</p> <p>Q: Which enrollment period will the 820 be for? A: Finance pays in advance when we run the payment cycle. When we run the 820 it will run for the Wednesday for the week prior.</p> <p>For example: Capitation payments week of the 24th through the 30th will be paid October 2nd.</p> <p>Action: Frank will document this process, and it will be sent out with minutes or distributed in our next meeting.</p>	Responsible Person: Lori Petre	Date Opened: 8/13/2003	Date Due:	Date Completed:
		Assigned to: Frank Straka			

Issue/Action #	A-820-00245	Finance	2-High	Consortium membe	Open-Awaiting info from AZ
Action Item	<p>The first 820-capitation remittance should be available 10/02 or 10/09.</p> <p>The first 820-capitation remittance should be available 10/02 or 10/09. Action Item: We will clarify the capitation payment date as soon as we get direction from Finance.</p>	Responsible Person: Lori Petre	Date Opened: 8/13/2003	Date Due:	Date Completed:
		Assigned to: Jim McManus			

Consortium Mtg Open Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-834-00244	Recipient	2-High	Consortium membe	Open-Awaiting info from AZ
Action Item	<p>HIPAA Monthly/Daily files, Clarification will be added to the document.</p> <p>834/820 HIPAA Monthly/Daily files: The last daily in September and first monthly in October will be in the 834 format. Recently we have clarified that the last daily of September has to be an 834. September 26th is the last old format daily roster. Then we will begin with critical path and promotes for HIPAA. This will run through September 28th, the last daily will be dated September 27th, and available on September 28th.</p> <p>September 28th will run the monthly roster for October and should be completed September 30th. Available for pickup September 30th.</p> <p>We will get into the first daily for October, including 9/28, 9/29, 9/30 and dated 10/01. Then a normal cycle processes.</p> <p>Action Item: Clarification will be added to the document. Will be distributed with the minutes, and discussed again at the next meeting.</p>	Responsible Person: Lori Petre	Date Opened: 8/13/2003	Date Due:	Date Completed:
		Assigned to: Jim McManus			

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Claims (all)

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00241	Claims	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	CMS testing status – email sent requesting status and another will be	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	CMS testing status – email sent requesting status and another will be sent to those who have not replied.	Lori Petre	8/13/2003		
		Assigned to:			
		Lori Petre			

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Inst. Enc.

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00223	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	We hope to have some 837 initial examples to walk through by the next Consortium meeting.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Lori Petre	7/16/2003		
		Assigned to:			
		MaryKay McDaniels			

Issue/Action #	A-837-00236	Other - see notes below	2-High	Consortium membe	Open-Awaiting info from AZ
Action Item	adjustment reason codes meaning what you paid and why you paid	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	For us to figure out the Health plan payment we identify who the Health Plan was and get the actual payment amounts, everything else is considered as Other payer payment amounts.	Lori Petre	8/13/2003		
	Even if health plan pays 0, two loops are expected.	Assigned to:			
	The hp paid amounts are a required field.	MaryKay McDaniels			
	Action: We will need to put adjustment reason codes meaning what you paid and why you paid.				

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-997-00233	Acknowledgements	2-High	Consortium membe	Open-Awaiting info from AZ
Action Item	<p>834 Acknowledgement flows, interpretation of the IG, if you are</p> <p>Q: 834 Acknowledgement flows, interpretation of the IG, if you are requiring a stamp that correlates to what the 997 is responding, then our take is that it makes a 997 not following the standard format.</p> <p>If we or anyone comes up with a new version of a 997, then we will be in trouble, since that tells the translator what version we are working with.</p> <p>This is the issue with a 4010, where the X12 workgroup 8 came out with a recommendation. The recommendation is to use the larger number, since you are telling someone what you are responding to.</p> <p>This also tells your translator what version you are using.</p> <p>Then this is a GS08 issue.</p> <p>Action Item: MaryKay will look into this.</p>	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Lori Petre	8/13/2003		
		Assigned to:			
		MaryKay McDaniels			

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

Issue/Action #	A-997-00227	Acknowledgements	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	<div>The folders for the acknowledgements are ready and we can begin accepting</div> <div>The folders for the acknowledgements are ready and we can begin accepting your 997s. We will send an email notifying you if these are processing well.</div>	Responsible Person: Lori Petre	Date Opened: 7/16/2003	Date Due:	Date Completed:
		Assigned to: Lori Petre			

Consortium Mtg Open Issues/Action Items Report

Transaction: MAP-MERCATOR

HIPAA Consortium Meeting

State: BOTH

Issue/Action #	A-MAP-00153	Other - see notes below	2-High	Nancy Mischung	Open-Awaiting info from AZ
Action Item	Document stating the approach on how to handle the situational elements.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Document stating the approach on how to handle the situational elements. We will look to publish something explaining this.	Nancy Mischung	5/14/2003		
		Assigned to:			
		Nancy Mischung			

Consortium Mtg Open Issues/Action Items Report

Transaction: NCPDP Claims

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-NCP-00166	Claims	2-High	Consortium Membe	Open-Awaiting info from AZ
Action Item	Concerns expressed via internet on NCPDP will be placed on the list.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Concerns expressed via internet on NCPDP will be placed on the list.	Brent Ratterree	5/14/2003		
		Assigned to:			
		Brent Ratterree			

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-OTH-00221	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	AHCCCS to inform Mercy Care how to submit both proprietary and HIPAA	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	AHCCCS to inform Mercy Care how to submit both proprietary and HIPAA format files.	Lori Petre	7/16/2003		
		Assigned to:			
		Lori Petre			

Issue/Action #	I-OTH-00152	Claims	2-High	Lori Petre	Open-Awaiting info from AZ
Issue	How to Dupe check and get it back out.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	How to Dupe check and get it back out of Mercator..	Nancy Mischung	5/14/2003		
		Assigned to:			
		Nancy Mischung			

Issue/Action #	A-OTH-00220	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	We are going to extract key implementation dates by transaction	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	We are going to extract key implementation dates by transaction from the implementation plan to publish by the next Consortium meeting.	Lori Petre	7/16/2003		
		Assigned to:			
		Lori Petre			

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Issue/Action #	A-OTH-00224	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	Transmission file with one certification will be reviewed further.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Transmission file with one certification will be reviewed further.	Lori Petre	7/16/2003		
		Assigned to:			
		Lori Petre			

Issue/Action #	A-OTH-00225	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	A follow-up will be sent by next meeting asking for input on other options we	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	A follow-up will be sent by next meeting asking for input on other options we have for certification.	Lori Petre	7/16/2003		
		Assigned to:			
		Lori Petre			

Issue/Action #	I-OTH-00228	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Issue	VPN issue – we are trying to automate the process and put in place a VPN	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	VPN issue – we are trying to automate the process and put in place a VPN concentrator. We want to do a LAN-to-LAN connection. Dennis will discuss this VPN issue with Network Services.	Lori Petre	7/16/2003		
		Assigned to:			
		Dennis Koch			

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Issue/Action #	A-OTH-00229	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	Need a summarization of impacts for the next consortium.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Need a summarization of impacts for the next consortium.	Lori Petre	7/16/2003		
		Assigned to:			
		Lori Petre			

Issue/Action #	A-OTH-00230	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	Email summarizing what we have heard for suggestions and requesting your	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Email summarizing what we have heard for suggestions and requesting your inputs will be sent out.	Lori Petre	7/16/2003		
		Assigned to:			
		Lori Petre			

Issue/Action #	A-OTH-00211	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	Survey was sent out regarding translators used and Claredi Workgroup,	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Survey was sent out regarding translators used and Claredi Workgroup, and we are now compiling information that will be sent out shortly.	Mariaelena Ugarte	6/4/2003		8/5/2003
		Assigned to:			
		Mariaelena Ugarte			
